

No. 1st Final bill

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

AEE, YSTSD

Division: Yelahanka.
Bill Received No.
Scheduled Docket No.

YNK-DBR No. **113**
Date **29.10.2020**

(For Other Works)

P-3296

SBR No: **801/20-21**
Date: **14/10/2020**

Sub Division: Yelahanka Satellite Town
dated

Cash Book Voucher No

Name of Work: Providing painting work to existing kerb stone and benches in attur ward no-03 of Yelahanka satellite town sub Division.

Job Code No: **003-20-000142**

Est. cost: 20.00 lakhs

Name of Contractor and Full Address: Sri. Nagesh. G. K, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 102 /2020-21,**

Dated: **12-08-2020** **369563** **369570**

Certified that the measurements were taken by me on **9/10/2020** and recorded in pages **369563 to 369570** of measurement Book No. **3696/2019-20** and that the work is satisfactorily executed.

Contractor: **[Signature]**

Officer-in-charge of work **[Signature]** **9.10.2020**

Certified that the measurements were taken by me on **09/10/2020** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment:
a) Amount of previous payment as in the Office Cash Book Voucher No. **24** Dated **09/10/2020** S D No **09/10/2020**
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. **24** date **09/10/2020** less adjustments
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

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ಯು.ಸಿ.ಎಂ.ಎ. ದೃಢೀಕರಣ-108

Gross Amt = Rs	1632842.00
FSD = Rs	-
CGST = Rs	14579.00
SGST = Rs	14579.00
IT = Rs	16329.00
LC = Rs	16329.00
CBF = Rs	1633.00
Royalty = Rs	13793.00
T.D. = Rs	77242.00
Net Amt = Rs	1555600.00

[Signature]

Contractor's Signature **[Signature]**

Received Rs. **24**
By Cash and by adjustment of Payment as per memorandum. (in words)

Witnesses:

1.
2.
Dated **29/10/2020** Signature of Contractor **[Signature]**

Paid by me by cheque No. **24** Dated **29/10/2020**

Cash Rs. **24** Dated **29/10/2020**

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. **1632842.00**
1555600.00 by Cheque
77242.00 by adjustment

[Signature]
Asst. Engineer
Yelahanka Division
BBMP

[Signature]
Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

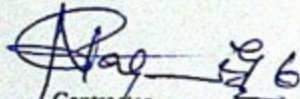
Name of Work: Providing painting work to existing kerb stone and benches in attur ward no-03 of Yelahanka satellite town sub Division.

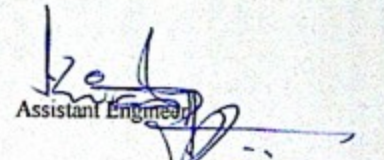
SI No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	cum	26.40	5690.31	150225.00	-	-	~~26.39~~ 26.40	5690.31	~~150172.97~~ 150225.00	~~26.39~~ 26.40	~~150172.97~~ 150225.00
2	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc., complete. As per the direction of Engineer incharge.	nos	1960.00	453.89	889625.00	-	-	1960.00	453.9	889624.40	1960.00	889624.40
3	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	sqm	1913.80	89.00	170329.00	-	-	1913.68	89.00	170317.52	1913.68	170317.52
4	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-	sqm	154.98	248.73	38549.00	-	-	154.95	248.73	38540.71	154.95	38540.71

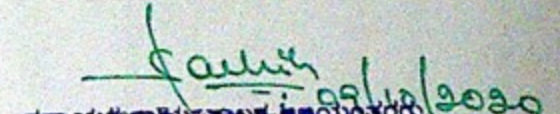
Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
E1	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-	sqm	46.80	4470.93	209240.00	-	-	46.80	4470.93	209239.69	46.80	209239.69
	Total				1458990.00					1457895.30		1457895.30
	12% GST				175078.80					174947.44		174947.44
	Grand Total				1634068.80					1632842.73		1632842.73

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP


Contractor


Assistant Engineer
9.10.2020


Engineer
ಯು.ಪಿ.ಎ.ಕೆ. ಬೆಂಗಳೂರು-106
ಯು.ಪಿ.ಎ.ಕೆ. ಬೆಂಗಳೂರು-106